Address	Property Owner	Contact Number	Projected Excavation Start Date	Date Excavation Completed	Basement	Water Meter Location	Buffalo Box & Curb Stop Notes	Other Notes
			6/19/2017		Yes	Not found	Not found	
			9/7/2017					
			9/20/2017 5/10/2017				Not found Not found	
			9/8/2017				Not found	
			6/30/2017		1 4 4 4 4 4			
ļ			9/21/2017					
			9/21/2017		\ <u>\</u>	Al - 4 %	Ni a fa a d	
			8/21/2017 9/22/2017		Yes	Not found	Not found	
į	•		6/26/2017		Yes	In basement	Not found	
ļ			10/4/2017			<u> </u>	Not found	
			9/11/2017		Yes	Not found	Not found	
			7/6/2017 7/13/2017		lugs	S. side of house by	None found	
			7/13/2017		<u> </u>	Not found	Not found	
į. Į			7/28/2017					
			8/23/2017					
			7/12/2017					
ļ			10/5/2017 6/28/2017		yes	Not found	Intersection of sidewa	l alk and front walkway
<u>i</u> !			6/7/2017		yes	NOE IOUITU	intersection of sidewa	and from warkway
ļ			7/14/2017					
<u>-</u>			5/11/2017	5/22/2017	Yes	Not found	Not found	
			7/17/2017		V	Disaboto	Inalleren	
			6/29/2017 5/19/2017			Black cap adj. to sid Not found	lewalk near door Not found	
<u>;</u> [9/25/2017				Not found	
			5/18/2017		 	Not found	Not found	
			8/3/2017					
	·		6/9/2017		\	Al-A CI	NI. I C	
į			6/22/2017 6/1/2017				Not found Not found	
į			7/19/2017		 		Not found	
į			7/31/2017					
			8/4/2017		Yes	Not found	Not found	
			7/20/2017	5/10/2017	- /-	- /-		
ļ			5/4/2017 8/24/2017	5/10/2017	n/a	n/a	n/a	
ananal Address / Ev. C	Citizen Name / Ex. 6	Personal Phone / Ex. 6	5/4/2017	5/5/2017	Yes	Not found	Not found	
ersonal Address / Ex. 6	Citizen Name / Ex. 6	reisonai Filone / Lx. 0	8/7/2017					
	-		5/15/2017		 	Not found	Not found	
ļ			7/6/2017 8/9/2017			Not found In basement	Not found Not found	
			9/13/2017				Not found	
			10/5/2017	•	Yes	Not found	Not found	
ŀ			6/15/2017				Not found	
			9/27/2017					
			: E (4 O (O O 4 7			Not found	Not found	
		:	5/19/2017		Yes	Not found	Not found	
			5/8/2017		Yes			rstreet
; - - - - -			5/8/2017 8/10/2017		Yes	Not found	Not found	r street
			5/8/2017	5/22/2017	Yes Yes	Not found	Not found Set into sidewalk near	r street
			5/8/2017 8/10/2017 9/14/2017 10/6/2017 6/16/2017	5/22/2017	Yes Yes Yes Yes	Not found Not found Not found, possibly Not found	Not found Set into sidewalk near in basement Not found	r street
			5/8/2017 8/10/2017 9/14/2017 10/6/2017 6/16/2017 8/10/2017	5/22/2017	Yes Yes Yes Yes Yes	Not found Not found Not found, possibly Not found Not found	Not found Set into sidewalk near r in basement Not found Not found	rstreet
			5/8/2017 8/10/2017 9/14/2017 10/6/2017 6/16/2017 8/10/2017 7/20/2017	5/22/2017	Yes Yes Yes Yes Yes Yes Yes	Not found Not found, possibly Not found Not found Not found Not found	Not found Set into sidewalk near r in basement Not found Not found Not found	r street
			5/8/2017 8/10/2017 9/14/2017 10/6/2017 6/16/2017 8/10/2017 7/20/2017 8/11/2017	5/22/2017	Yes	Not found Not found, possibly Not found Not found Not found Not found Not found	Not found Set into sidewalk near in basement Not found Not found Not found Not found	r street
			5/8/2017 8/10/2017 9/14/2017 10/6/2017 6/16/2017 8/10/2017 7/20/2017 8/11/2017 5/25/2017 5/17/2017	5/22/2017	Yes	Not found Not found, possibly Not found	Not found Set into sidewalk near r in basement Not found Not found Not found	rstreet
			5/8/2017 8/10/2017 9/14/2017 10/6/2017 6/16/2017 8/10/2017 7/20/2017 8/11/2017 5/25/2017 5/17/2017	5/22/2017	Yes	Not found Not found, possibly Not found	Not found Set into sidewalk near in basement Not found	r street
			5/8/2017 8/10/2017 9/14/2017 10/6/2017 6/16/2017 8/10/2017 7/20/2017 8/11/2017 5/25/2017 5/17/2017 7/21/2017 9/28/2017	5/22/2017	Yes	Not found Not found, possibly Not found	Not found Set into sidewalk near in basement Not found	r street
			5/8/2017 8/10/2017 9/14/2017 10/6/2017 6/16/2017 8/10/2017 7/20/2017 8/11/2017 5/17/2017 7/21/2017 9/28/2017 7/3/2017	5/22/2017	Yes	Not found Not found, possibly Not found	Not found Set into sidewalk near in basement Not found	rstreet
			5/8/2017 8/10/2017 9/14/2017 10/6/2017 6/16/2017 8/10/2017 7/20/2017 8/11/2017 5/25/2017 5/17/2017 7/21/2017 9/28/2017 7/3/2017 7/3/2017	5/22/2017	Yes	Not found Not found, possibly Not found	Not found Set into sidewalk near rin basement Not found	r street
			5/8/2017 8/10/2017 9/14/2017 10/6/2017 6/16/2017 8/10/2017 7/20/2017 8/11/2017 5/17/2017 7/21/2017 9/28/2017 7/3/2017	5/22/2017	Yes	Not found Not found, possibly Not found	Not found Set into sidewalk near in basement Not found	r street
			5/8/2017 8/10/2017 9/14/2017 10/6/2017 6/16/2017 8/10/2017 7/20/2017 8/11/2017 5/25/2017 5/17/2017 7/21/2017 9/28/2017 7/3/2017 7/24/2017 5/26/2017 8/25/2017 9/28/2017	5/22/2017	Yes	Not found Not found, possibly Not found	Not found Set into sidewalk near Fin basement Not found	rstreet
			5/8/2017 8/10/2017 9/14/2017 10/6/2017 6/16/2017 8/10/2017 7/20/2017 8/11/2017 5/25/2017 5/17/2017 7/21/2017 9/28/2017 7/3/2017 7/24/2017 5/26/2017 8/25/2017 9/28/2017 5/18/2017	5/22/2017	Yes	Not found Not found, possibly Not found	Not found Set into sidewalk near rin basement Not found	r street
			5/8/2017 8/10/2017 9/14/2017 10/6/2017 6/16/2017 8/10/2017 7/20/2017 8/11/2017 5/25/2017 5/17/2017 7/21/2017 9/28/2017 7/3/2017 7/24/2017 5/26/2017 8/25/2017 9/28/2017 5/18/2017 8/3/2017	5/22/2017	Yes	Not found Not found, possibly Not found	Not found Set into sidewalk near In basement Not found	r street
			5/8/2017 8/10/2017 9/14/2017 10/6/2017 6/16/2017 8/10/2017 7/20/2017 8/11/2017 5/25/2017 5/17/2017 7/21/2017 9/28/2017 7/3/2017 7/24/2017 5/26/2017 8/25/2017 8/25/2017 8/25/2017 8/28/2017 8/3/2017 8/3/2017 8/3/2017	5/22/2017	Yes	Not found Not found, possibly Not found	Not found Set into sidewalk near Fin basement Not found	r street
			5/8/2017 8/10/2017 9/14/2017 10/6/2017 6/16/2017 8/10/2017 7/20/2017 8/11/2017 5/25/2017 5/17/2017 7/21/2017 9/28/2017 7/3/2017 7/24/2017 5/26/2017 8/25/2017 9/28/2017 5/18/2017 8/3/2017	5/22/2017	Yes	Not found Not found, possibly Not found	Not found Set into sidewalk near In basement Not found	rstreet
			5/8/2017 8/10/2017 9/14/2017 10/6/2017 6/16/2017 8/10/2017 7/20/2017 8/11/2017 5/25/2017 5/17/2017 7/21/2017 9/28/2017 7/24/2017 5/26/2017 8/25/2017 8/3/2017 8/25/2017 8/3/2017 9/28/2017 9/28/2017 9/28/2017 9/28/2017 5/18/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017	5/22/2017	Yes	Not found Not found, possibly Not found	Not found Set into sidewalk near In basement Not found	r street
			5/8/2017 8/10/2017 9/14/2017 10/6/2017 6/16/2017 8/10/2017 7/20/2017 8/11/2017 5/25/2017 5/17/2017 7/21/2017 7/24/2017 5/26/2017 8/25/2017 8/3/2017 5/18/2017 8/3/2017 8/3/2017 5/18/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017	5/22/2017	Yes	Not found Not found, possibly Not found In basement	Not found Set into sidewalk near / in basement Not found	rstreet
			5/8/2017 8/10/2017 9/14/2017 10/6/2017 6/16/2017 8/10/2017 7/20/2017 8/11/2017 5/25/2017 5/17/2017 7/21/2017 7/24/2017 5/26/2017 8/25/2017 8/3/2017 5/18/2017 8/3/2017 8/3/2017 5/18/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017	5/22/2017	Yes	Not found Not found, possibly Not found	Not found Set into sidewalk near / in basement Not found	rstreet
			5/8/2017 8/10/2017 9/14/2017 10/6/2017 6/16/2017 8/10/2017 7/20/2017 8/11/2017 5/25/2017 5/17/2017 7/21/2017 7/24/2017 7/24/2017 5/26/2017 8/3/2017 5/18/2017 8/3/2017	5/22/2017	Yes	Not found Not found, possibly Not found In basement	Not found Set into sidewalk near / in basement Not found	r street
			5/8/2017 8/10/2017 9/14/2017 10/6/2017 6/16/2017 8/10/2017 7/20/2017 8/11/2017 5/25/2017 5/17/2017 7/21/2017 7/24/2017 5/26/2017 8/25/2017 8/3/2017 5/18/2017 8/3/2017 8/3/2017 5/18/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017 8/3/2017	5/22/2017	Yes	Not found Not found, possibly Not found	Not found Set into sidewalk near / in basement Not found	r street

EPA-R5-2019-001939_ED_002585_00007843

			6/9/2017		Yes	Not found	Not found	
			6/8/2017					
			6/8/2017	5/30/2017	Yes	Not found	Not found	
		1	8/17/2017					
			10/9/2017		Yes	Not found	Not found	
			10/2/2017					
			7/26/2017					
			5/26/2017		Yes	Not found	Not found	
			5/29/2017		Yes	Not found	Not found	
			9/15/2017		Yes	Not found	Not found	
			6/15/2017		Yes	Not found	Not found	
		Personal Phone / Ex. 6	7/5/2017					
			7/27/2017					
Î			5/31/2017		Yes	Not found	Not found	
	<u> </u>		10/10/2017		Yes			
			10/3/2017					
			8/31/2017					
	Citizen Name / Ex. 6		5/5/2017	5/15/2017	Yes	Not found	Not found	
						Basement- west		
			6/29/2017		Yes	wall	Not found	
			6/1/2017		Yes	Not found	Not found	
Personal Address / Ex. 6			7/7/2017					
1			9/18/2017		Yes	Not found	Not found	
			8/31/2017		Yes	Not found	Not found	
			7/27/2017		Yes	Not found	Not found	
			5/12/2017	5/26/2017	Yes	Not found	Not found	
			5/11/2017	5/22/2017	Yes	Not found	Not found	
			8/17/2017		Yes	Not found	Not found	
			9/1/2017					
			10/11/2017					
			6/19/2017					
			6/23/2017		Yes	Not found	Not found	
			5/5/2017	5/12/2017	Yes	Not found	Not found	
			7/10/2017					
			6/2/2017		None, slab	Not found	Not found	
			9/4/2017		Yes	In box in basemen	t Not found	
į			6/21/2017					
ļ			9/6/2017		Yes	Not found	Not found	
į			10/12/2017		Yes	Not found	Not found	
į			9/7/2017		Yes	Not found	Not found	
			6/22/2017		Yes	Not found	Not found	
			8/18/2017					
		<u> </u>	10/12/2017					

EPA-R5-2019-001939_ED_002585_00007843